## State of New Jersey Department of Children and Families Office of Licensing

License ID: 07800181

Name of Center:

## COMPLAINT INVESTIGATION SUMMARY REPORT

Name of Sponsor/Board President:

Complaint # 539

L'il Keepers					K.E.E.P., Inc.			
Street: 11 Park Lake Road					Street:	·		
City: State Sparta NJ		te:	Zip: 07871		City:		State:	Zip:
Director: Head Teacher:				License Status: Regular 8/21/2019				
Phone: (973)383-2213	County: Sussex				Date Allegation(s) Received: 7/31/2017	Date(s) Investigation Conducted: 8/1/2017		
ALLEGATIONS			FINDINGS					RESULTS
nadequate staffing: The center's director has			1. Interviews with the sponsor and staff and a review of documentation					. <u>Substantiated</u>
resigned and there is no director designee			confirmed that the center's director left the position on 7/18/2017 and there					
assigned to ensure daily center operations.			is no director designee or director currently assigned. The center needs to					

ensure that a director designee is assigned to fulfill the director's

responsibilities until a permanent director is hired within the required time

## Observation at the center revealed that the center:

frames.

Is free of imminent hazards/risk of harm: Yes

Has adequate supervision: Yes

Meets staff/child ratio requirements: Yes

Is operating within licensed capacity: Yes

As a result of this inspection 2 violation(s) applicable to the allegations was cited and 23 additional violation(s) was cited.

Inspector(s) name(s) and title(s):

Gina McGovern, Child Care Quality Assurance Inspector